

Registered Number 03148581

STANFORD CONSULTING LIMITED

Abbreviated Accounts

30 June 2010

STANFORD CONSULTING LIMITED

Registered Number 03148581

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	19,835	24,793
Total fixed assets		19,835	24,793
Current assets			
Debtors			672
Cash at bank and in hand	2		1,488
Total current assets		<u>2</u>	<u>2,160</u>
Creditors: amounts falling due within one year		(41,815)	(38,412)
Net current assets		(41,813)	(36,252)
Total assets less current liabilities		<u>(21,978)</u>	<u>(11,459)</u>
Creditors: amounts falling due after one year		(4,773)	(8,806)
Total net Assets (liabilities)		(26,751)	(20,265)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(26,753)</u>	<u>(20,267)</u>
Shareholders funds		<u>(26,751)</u>	<u>(20,265)</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

S West, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amount of goods sold and services provided, which fall within the company's ordinary activities, all of which are continuing, stated net of value added tax.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	49,583
At 30 June 2010	<u>49,583</u>
Depreciation	
At 30 June 2009	24,790
Charge for year	4,958
At 30 June 2010	<u>29,748</u>
Net Book Value	
At 30 June 2009	24,793
At 30 June 2010	<u>19,835</u>

3 Transactions with directors

The company has a loan from the director. The balance owing at 30th June 2010 is £6018.

4 Related party disclosures

There are no related party transactions.